

Invoice

INVOICE NUMBER

054

DATE OF ISSUE

17/01/2024

DUE DATE

17/02/2024

BILLED TO

EFG Footwear
Manufacturers
543, Beach Road,
Visakhapatnam, Andhra
Pradesh - 530001
GSTIN:
45EFGH4567E8Z3

FROM

OPQ Footwear
Solutions
876, Jubilee Hills,
Vijayawada, Andhra
Pradesh - 520001
GSTIN:
67OPQR3456O7Z2

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Running Shoes for Men
Ballet Flats for Women

1,299
1,999

3
4

3,897
7,996

TERMS

payment is due in 30 days

SUBTOTAL

11,893

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,122.74

SHIPPING

50

INVOICE TOTAL

13,965.74